

1 BILL NO. S-94-04-24

2 SPECIAL ORDINANCE NO. S- 37-94

3 AN ORDINANCE approving the awarding
4 of I.T.B. NO. 7026 by the City of
5 Fort Wayne, Indiana, by and through
6 its Department of Purchasing and ALL
7 AUTOMOTIVE EQUIPMENT for the Fire
8 Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That I.T.B. NO. 7026 between the City of
12 Fort Wayne, by and through its Department of Purchasing
13 and ALL AUTOMOTIVE EQUIPMENT for the Fire Department,
14 respectfully for:

15 the purchase of electro-mechanical
16 lifts and stands for the Fire
17 Department;

18 involving a total cost of Forty-Six Thousand Eight Hundred
19 Eighty-Three and no/100 Dollars (\$46,883.00), all as more
20 particularly set forth in said I.T.B. NO. 7026, which is
21 on file in the Office of the Department of Purchasing, and
22 is by reference incorporated herein, made a part hereof,
23 and is hereby in all things ratified, confirmed and
24 approved.

25 SECTION 2. That this Ordinance shall be in full
26 force and effect from and after its passage and any and
27 all necessary approval by the Mayor.

28 Cletus R Edmonds

29 Council Member

30 APPROVED AS TO FORM
31 AND LEGALITY

32 J. Timothy McCaulay
33 J. Timothy McCaulay, City Attorney

REFERENCE NO.: 7026
DEPARTMENT: FIRE DEPARTMENT
DATE: 04/20/94
ITEM/SERVICE: PURCHASE OF ELECTRO-MECHANICAL LIFTS & STANDS
ADVERTISED BID: YES
DATES ADVERTISED: 02/07/94 & 02/14/94
DATE OPENED: 02/24/94
SINGLE SOURCE: NO
NO. OF VENDORS NOTIFIED: 8
NO. OF VENDORS RECEIVING BID: 3
NO. OF VENDORS RETURNING BID: 3
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 5
DATE SENT TO DEPT FOR RECOMM: 02/24/94
DATE RECOMM RECEIVED BACK: 04/20/94
DATE SENT TO LAW DEPARTMENT: 04/20/94
INTRODUCTION DATE: 04/26/94
DISCUSSION DATE: 05/10/94
PASSAGE DATE: 05/10/94

ITB # 7026
ELECTRO-MECHANICAL JACKS
FIRE DEPT
2/24/94

ITEM	SEFAC	HEIBEL AUTO*	ALL AUTO EQP
JACKS	\$44,423.00	\$45,879.00	\$43,208.00
STANDS	\$3,752.00	\$3,988.00	\$3,675.00
TOTAL	\$48,175.00	\$49,867.00	\$46,883.00
DELIVERY	30 DAYS	30-45 DAYS	14 DAYS

*PRICING GOOD FOR ONE (1) YEAR

Read the first time in full and on motion by Edmonds,
seconded by , and duly adopted, read the second time by
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Common Council Conference Room 128, City-County
Building, Fort Wayne, Indiana, on , the , day
of , 19 , at o'clock M., E.S.T.

DATED: 4-26-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by ,
seconded by , and duly adopted, placed on its passage.
PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>EDMONDS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>LONG</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>LUNSEY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>RAVINE</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATED: 5-10-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-37-94
on the 10th day of May, 1994

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

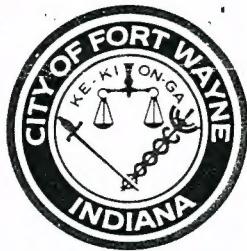
Clitus R Edmonds
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of May, 1994,
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

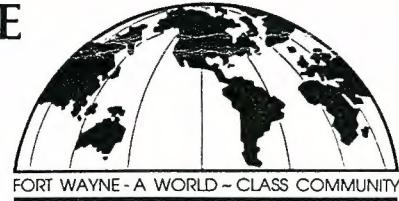
Approved and signed by me this 11th day of May,
1994, at the hour of 11:30 o'clock P.A., E.S.T.

P. Helmke
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE

Fire Department



April 26, 1994

Paul Helmke

Mayor

City of Fort Wayne
Council Members
City Council Chambers

Dear Council Member;

S-94-04-24

Before you is an ordinance requesting approval for the following equipment with a total cost of \$575,869.00.

1. 3 Navistar Fire Pumpers. The total cost of the new pumpers is \$505,204.00. This purchase will be replacing one 1972 and two 1975 pumps. This purchase is part of the on going pump replacement due to the age wear and tear of the current pumps. The bid was awarded to Luverne Fire Apparatus in Brandon, SD. They were awarded the bid last year for the purchase of a pump and the same price is still in effect.
2. One 1994 Ford E-350 with a 15' Supreme Body. This purchase will be used for the SCUBA Truck and will be replacing a 1974 Truck. The cost of the new vehicle is \$23,782.00. The bid was awarded to Allen County Ford. They were the lowest and most responsive of the two bidders.
3. 1 set of 6 electro-mechanical lifts and 1 set of 4 support stands. The total cost of the new jacks and stands is \$46,883.00. This purchase will allow the fire shop to lift the Fire Trucks in the air to make the necessary repairs. The bid was awarded to All Automotive Equipment in Spring Lake, MI. They were the lowest and most responsive of three bidders.

Funding for this equipment is through the 1994 Hoosier Equipment Lease Purchase Program. Lease time is 5 years. The Fire Department budget has money available for the lease payments.

Sincerely,

Sharon L. Parks

Sharon L. Parks
Administrative Assistant

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #7026 for the purchase of electro-mechanical lifts and stands for the Fire Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of lifts will allow the Fire Department to lift the fire trucks to make necessary repairs.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: If purchase is not made, the fire shop will continue to do repair work on their backs instead of being able to stand under the truck.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: Fire Dept Lease

PRICE AGREEMENT: PURCHASE ORDER: Yes

MONIES INVOLVED: All Automotive Equipment \$46,883.00

